

Pawlett Parish Council - payments - Year ended 31st March 2020

Date	Payee	Reason for Payment	PAYMENT TOTAL
1.4.19	SDC	dog bin emptying	£585.31
15.4.19	C Morrison-Jones	salary	£420.30
15.4.19	C Morrison-Jones	reimbursements & expenses	£94.10
15.4.19	Green Energy	electricity	£9.12
15.4.19	Information Commissioner	Data protection	£40.00
15.4.19	Village Hall	room hire	£178.00
29.4.19	C Morrison-Jones	IT reimbursements	£1,044.21
20.5.19	C Morrison-Jones	salary	£420.30
20.5.19	C Morrison-Jones	reimbursements & expenses	£142.52
20.5.19	Green Energy	electricity	£9.52
20.5.19	SALC	membership	£299.53
20.5.19	SLCC	membership	£136.00
20.5.19	Mrs K Smith	internal audit	£40.00
20.5.19	Came & Co	insurance	£518.09
20.5.19	Play Inspection Co	playground inspections	£156.00
20.5.19	Cllr M Thomas	reimbursements	£24.00
17.6.19	C Morrison-Jones	salary	£420.30
17.6.19	C Morrison-Jones	reimbursements & expenses	£199.67
17.6.19	Green Energy	electricity	£9.94
17.6.19	SDC	playing field lease	£170.00
17.6.19	SDC	election fees	£200.00
17.6.19	SPFA	membership	£15.00
15.7.19	C Morrison-Jones	salary	£420.30
15.7.19	C Morrison-Jones	reimbursements & expenses	£148.79
15.7.19	Green Energy	electricity	£9.63
15.7.19	SALC	training	£50.00
15.7.19	Sedgemoor CAB	grant	£50.00
15.7.19	Methodist Chapel	burial grant	£310.00
15.7.19	Pawlett PCC	burial grant	£620.00
15.8.19	C Morrison-Jones	salary	£420.30
15.8.19	Green Energy	electricity	£9.94
2.9.19	C Morrison-Jones	expenses & reimbursements	£72.49
2.9.19	Green Energy	electricity	£9.94
5.9.19	SDC	dog bin emptying	£585.31
7.10.19	C Morrison-Jones	salary	£420.30
7.10.19	C Morrison-Jones	reimbursements & expenses	£49.05
7.10.19	PKF Littlejohn	external audit	£360.00
7.10.19	Green Energy	electricity	£9.63
7.10.19	Sutcliffe Play	replacement seat for outdoor gym equipment	£141.60
4.11.19	C Morrison-Jones	salary	£420.30
4.11.19	C Morrison-Jones	reimbursements & expenses	£23.40
4.11.19	Green Energy	electricity	£9.94
2.12.19	C Morrison-Jones	salary	£420.30
2.12.19	C Morrison-Jones	reimbursements & expenses	£153.05
2.12.19	Green Energy	electricity	£9.63

2.12.19	greenacres	grass cutting 2019	£2,700.00
2.12.19	cllr a baker	reimbursement, xmas tree & refreshments	£113.00
6.1.20	C Morrison-Jones	salary	£420.30
6.1.20	C Morrison-Jones	reimbursements & expenses	£145.33
6.1.20	Green Energy	electricity	£9.94
6.1.20	mendip community transport	grant	£50.00
6.1.20	cllr m thomas	conference fee reimbursement	£11.37
3.2.20	C Morrison-Jones	salary	£420.30
3.2.20	C Morrison-Jones	expenses & reimbursements	£64.88
3.2.20	green energy	electricity	£9.94
2.3.20	C Morrison-Jones	salary	£513.70
2.3.20	C Morrison-Jones	expenses & reimbursements	£76.69
2.3.20	Green Energy	electricity	£9.30
2.3.20	earth anchors ltd	grit bin anchors	£88.80
2.3.20	glasdon uk ltd	grit bins	£337.87
30.3.20	C Morrison-Jones	salary	£490.40